

## UNITED STATES DISTRICT COURT

for the  
Eastern District of Pennsylvania

TEENA DISANTIS, Plaintiff	)	
	)	
v.	)	Case No.: 09-6153
MORGAN PROPERTIES PAYROLL	)	
SERVICES, INC., et al., Defendants	)	

## BILL OF COSTS

Judgment having been entered in the above entitled action on 09/16/2010 against Teena DiSantis, Plaintiff,  
Date  
the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$	
Fees for service of summons and subpoena .....		79.95
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....		
Fees and disbursements for printing .....		
Fees for witnesses (itemize on page two) .....		0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....		
Docket fees under 28 U.S.C. 1923 .....		
Costs as shown on Mandate of Court of Appeals .....		
Compensation of court-appointed experts .....		
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....		
Other costs (please itemize) .....		2,066.75
	TOTAL	\$ 2,146.70

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☒ Electronic service ☐ First class mail, postage prepaid

☐ Other: \_\_\_\_\_

s/ Attorney: \_\_\_\_\_

Name of Attorney: Schaun D. Henry

For: Morgan Properties Payroll Services, Inc., Mitchell L Morgan Management, Inc. and  
Mitchell L. Morgan Properties Ltd.  
Name of Claiming Party

Date: 09/30/2010

## Taxation of Costs

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

By: \_\_\_\_\_

Clerk of Court

Deputy Clerk

Date

STATEMENT OF ITEMIZED COSTS

Fee for Service of Subpoena: \$ 79.95

Entity Served: CareerUSA

Date: 2/22/10

Depositions: \$2066.75

Transcript (5/13/10)

Deposition of Plaintiff Teena DiSantis

Transcripts (6/1/10)

Depositions of Jennifer Carreon-Montes and  
Kristin Bozarth

Transcripts (6/2/10)

Depositions of Krista Reynolds, Sabina Chatterjee,  
Eileen Chuck and Debbie Quigley

Transcript (6/8/10)

Deposition of Billie-Jo Sedlacek

**Guaranteed Subpoena Service, Inc.**  
P.O. Box 2248 - Union, New Jersey 07083  
(908) 687-0056 (800) 672-1952  
Fax: (908) 688-0885 Tax ID 22-2393485  
**www.Served.com**

**YOU CAN NOW PRINT A RECEIPT ONLINE AS A  
PAYMENT CONFIRMATION FOR YOUR RECORD.  
SAVE A STAMP, TIME AND EFFORT AND PAY  
THIS INVOICE ONLINE! YOU MAY USE  
VISA, MASTERCARD, AMERICAN EXPRESS,  
DISCOVER OR EVEN A PAYPAL ACCOUNT!**

**Pay Now**



# INVOICE

MCNEES, WALLACE & NURICK  
SCHAUN D HENRY, ESQ  
100 PINE STREET P.O. BOX 1166  
HARRISBURG, PA 17108

INVOICE #: **20100219164022**  
AMOUNT DUE: **\$79.95**  
DUE DATE: **03/31/2010**

**WE RESERVE THE RIGHT TO CHARGE 18% APR INTEREST (0.049315% DPR PAST THE DUE DATE) ON ALL UNPAID BALANCES.**

Tear along the perforation and keep the middle stub for your records! Return the bottom stub with your payment. Thank you for your business!

AMOUNT DUE: <b>\$79.95</b>	DUE DATE: <b>03/31/2010</b>	INVOICE #: <b>20100219164022</b>	INVOICE DATE: <b>03/01/2010</b>
ATTORNEY:	SCHAUN D HENRY, ESQ		
FIRM:	MCNEES, WALLACE & NURICK		
PLAINTIFF:	TEENA DISANTIS		
DEFENDANT:	MORGAN PROPERTIES PAYROLL SERVICES, INC., ET AL		
DOCKET#:	09 6153	CLAIM#:	
ENTITY SERVED:	CAREERSUSA		
SERVED WITH:	LETTER, SUBOPENA		
SERVED DATE:	<b>02/22/2010</b>	COURT DATE:	<b>03/03/2010</b>
ATTENDANCE FEE:	\$0.00	PAYMENT SENT ON:	___/___/___
SERVICE FEE:	\$79.95	AMOUNT PAID:	___,___,___
MILEAGE FEE:	\$0.00		
PRIORITY FEE:	\$0.00	<input type="checkbox"/> CHECK	
PICKUP FEE:	\$0.00	<input type="checkbox"/> VISA	
INCORRECT ADDRESS FEE:	\$0.00	<input type="checkbox"/> MASTERCARD	
POSTAL FORWARDING FEE:	\$0.00	<input type="checkbox"/> DISCOVER	
CASH ATTACHED:	\$0.00	<input type="checkbox"/> AMERICAN EXPRESS	
WAIT TIME 0.00 HOURS FEE:	\$0.00		
NOTARY/MISC. FEE:	\$0.00	CARD/CHECK#:	_____
<b>TOTAL:</b>	<b>\$79.95</b>		

Tear along the perforation and keep the middle stub for your records! Return the bottom stub with your payment. Thank you for your business!

MCNEES, WALLACE & NURICK  
100 PINE STREET P.O. BOX 1166  
HARRISBURG, PA 17108

INVOICE #: **20100219164022**  
AMOUNT DUE: **\$79.95**  
DUE DATE: **03/31/2010**

For the fastest resolution to your billing inquiry, email us at:  
**Billing@Served.com**

**GUARANTEED SUBPOENA SERVICE, INC.**  
**WWW.SERVED.COM**  
P.O. BOX 2248  
UNION, NJ 07083

☐ CHECK



☐ Visa ☐ MasterCard ☐ Discover ☐ American Express

CARD #: \_\_\_\_\_

EXPIRATION: \_\_\_/\_\_\_/\_\_\_

SIGNATURE: \_\_\_\_\_



2 0 1 0 0 2 1 9 1 6 4 0 2 2

**INVOICE**

Geiger & Loria Reporting Service  
 2408 Park Drive  
 Suite B  
 Harrisburg PA 17110  
 Phone:717-541-1508 Fax:717-541-1509

Invoice No.	Invoice Date	Job No.
11170	5/28/2010	7861
Job Date	Case No.	
5/13/2010		
Case Name		
DiSantis vs Morgan Properties		
Payment Terms		
Net 30		

Schaun D. Henry  
 McNees Wallace & Nurick, LLC  
 100 Pine Street  
 Harrisburg PA 17101

## ORIGINAL TRANSCRIPT OF:

Teena Disantis

Attendance

Delivery

168.00 Pages @ 3.15 529.20

60.00 60.00

7.25 7.25

**TOTAL DUE >>> \$596.45**

Tax ID: 25-1679685

Phone: 717-232-8000 Fax:717-237-5300

*Please detach bottom portion and return with payment.*

Schaun D. Henry  
 McNees Wallace & Nurick, LLC  
 100 Pine Street  
 Harrisburg PA 17101

Job No. : 7861 BU ID : 1-MAIN

Case No. :

Case Name : DiSantis vs Morgan Properties

Invoice No. : 11170

Invoice Date : 5/28/2010

**Total Due : \$ 596.45**

Remit To: **Geiger & Loria Reporting Service**  
**2408 Park Drive**  
**Suite B**  
**Harrisburg PA 17110**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

**R&K Reporting**12 Primrose Lane  
Levittown, PA 19054-3616

Tax ID

23-3058482

**Invoice**

Date

6/21/2010

Invoice #

8517

**Bill To**McNess Wallace & Nurick, LLC  
Schaun D. Henry, Esquire  
100 Pine Street  
P.O. Box 1166  
Harrisburg, PA 17108

Caption

DiSantis v Morgan Properties Payroll Svs.

Reporter

KL

Date	Item	Description	Quantity	Rate	Amount
6/1/2010	Certified Copy Regular	Testimony of Jennifer Carreon-Montes	83	2.75	228.25
	Certified Copy Regular	Testimony of Kristin Bozarth	50	2.75	137.50
	Condensed Transcript		2	25.00	50.00
	E-Transcript		2		
	Exhibit Copies		37	0.20	7.40
	Postage and Delivery			12.00	12.00

Please remit to above address. Thank You.

**Total**

\$435.15

Phone:  
215.946.7009Fax:  
215.949.1867

rkreporting@gmail.com

**R&K Reporting**

12 Primrose Lane  
Levittown, PA 19054-3616

Tax ID

23-3058482

**Invoice**

Date

6/21/2010

Invoice #

8519

**Bill To**

McNess Wallace & Nurick, LLC  
Schaun D. Henry, Esquire  
100 Pine Street  
P.O. Box 1166  
Harrisburg, PA 17108

Caption

DiSantis v Morgan Properties Payroll Svs.

Reporter

KL

Date	Item	Description	Quantity	Rate	Amount
6/2/2010	Certified Copy Regular	Testimony of Krista L. Reynolds	82	2.75	225.50
	Certified Copy Regular	Testimony of Sabina Chatterjee	36	2.75	99.00
	Certified Copy Regular	Testimony of Eileen Chuck	69	2.75	189.75
	Certified Copy Regular	Testimony of Debbie Ann Quigley	40	2.75	110.00
	Condensed Transcript		4	25.00	100.00
	E-Transcript		4		
	Exhibit Copies		10	0.20	2.00
	Postage and Delivery			12.00	12.00

Please remit to above address. Thank You.

**Total**

\$738.25

Phone:  
215.946.7009

Fax:  
215.949.1867

rkreporting@gmail.com

**R&K Reporting**12 Primrose Lane  
Levittown, PA 19054-3616

Tax ID

23-3058482

**Invoice**

Date

6/21/2010

Invoice #

8523

**Bill To**McNess Wallace & Nurick, LLC  
Schaun D. Henry, Esquire  
100 Pine Street  
P.O. Box 1166  
Harrisburg, PA 17108

Caption

DiSantis v Morgan Properties Payroll Svs.

Reporter

HSA

Date	Item	Description	Quantity	Rate	Amount
6/8/2010	Certified Copy Regular	Testimony of Billie-Jo Sedlacek	94	2.75	258.50
	Condensed Transcript			25.00	25.00
	E-Transcript		7	0.20	1.40
	Exhibit Copies			12.00	12.00
	Postage and Delivery				

Please remit to above address. Thank You.

**Total**

\$296.90

Phone:  
215.946.7009Fax:  
215.949.1867

rkreporting@gmail.com

**CERTIFICATE OF SERVICE**

The undersigned hereby certifies that on this date a true and correct copy of the foregoing Bill of Costs was served electronically by the Court upon the following:

Ari R. Karpf, Esq.  
Jeremy M. Cerutti, Esq.  
Karpf, Karpf & Virant  
3070 Bristol Pike  
Bensalem, PA 19020  
(215) 639-4970

Date: September 30, 2010

/s/ Shaun D. Henry  
Shaun D. Henry